



**Financial and Administrative Service Department
Purchasing Office**
PO Box 1088, Austin, Texas, 78767

February 19, 2009

American Eurocopter, LLC
2701 Forum
Grand Prairie, Texas 75056
ATTN: Samuel D. Pence

Dear Mr. Pence;

The Austin City Council has approved the execution of a contract with your company for EC-120 Helicopter Maintenance for the Austin Police Department.

Responsible Department:	Austin Police Department
Department Contact Person:	Anna Weaver
Department Contact Email Address:	anna.weaver@ci.austin.tx.us
Department Contact Telephone:	(512) 974-5080
Project Name:	EC-120 Helicopter Maintenance
Contractor Name:	American Eurocopter, LLC
Contract Number:	NA090000101
Contract Period:	2/20/09 – 2/19/11
Extension Options:	Two (2) twelve (12) month extension options
Requisition Number:	8700-08011400257
Solicitation Number:	SSC0064REBID
Agenda Item Number:	19
Council Approval Date:	2/12/09

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Sydney Ceder
Senior Buyer
Purchasing Office
Financial and Administrative Services Department